AMENDME	NT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE	AGE OF PAGES	
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PRO	⊥ 3 JECT NO. (If applicable)
007		08/14/2	015	See	Schedule	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	, , , , , , , , , , , , , , , , , , , ,
6. ISSUED BY	CODE	5% 2	010	7. AD	MINISTERED BY (If other than Item 6)	CODE	SRRPOD
Superful Operation 1200 Per Washing	ronmental Protection nd/RCRA Regional Pro ons nnsylvania Ave, NW ton DC 20460 ADDRESS OF CONTRACTOR (No., stre	Agency curement	l ZIP Code)	Ari 120 Mai Was	POD Environmental Protection el Rios Building O Pennsylvania Avenue, I I Code: 3805R nington DC 20460 .AMENDMENT OF SOLICITATION NO.		ency
Attn: F. 9300 LEE (b)(4)	RPORATED, L.L.C. MICHAEL GRAY HIGHWAY VA 220316050			, 10	. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-W-12-020	O.	
		_			002 B. DATED (SEE ITEM 13)		
CODE 07	2648579	FACILITY COL	DE	1	0/22/2012		
		11. THIS ITE	EM ONLY APPLIES TO A	MENDI	MENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an off ation and this amendment, and is receive ING AND APPROPRIATION DATA (If re edule	OFFERS PRIOR er already submit ed prior to the ope quired)	TO THE HOUR AND DA ted, such change may be ning hour and date speci Net	TE SP made fied.	ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram of the ease: \$1 DDIFIES THE CONTRACT/ORDER NO. AS DESIGNATION OF YOUR PROPERTY OF YOUR PROPER	OUR OFF r letter ma	ER. If by akes reference
CHECK ONE		CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT TO THE AUTH	THE AD	SES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
	D. OTHER (Specify type of modification	n and authority)					
Χ	B.4 PERIOD OF THE C	ONTRACT (OPTION EXERC	ISE)			
E. IMPORTAN	T: Contractor X is not,	is required t	o sign this document and	return	copies to the issuing	g office.	
DUNS Num Project TOCOR: A The purp 1) Exerc to 8/13/ \$427,559 2) Provi to cover All other	ober: 072648579 Officer/ Invoice Applemental Sutton Max Expose of this modification Period 3 2016 and with a not 3.00; Ide incremental funding a performance through the condition of the conditi	prover: Joire Date ation is of the to excee	uan Tanon : 08/13/2017 to: ask order wit d cost ceilin tion Period 3	th a	period of performance of the amount of \$100,000	from	
Continue		y	9.2 5 00.00			100 10	N 20
	rided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	he document refe	erenced in Item 9A or 10A	16A.	retofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC ristie M. Deskiewicz		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED			.EC1RO.	
2	(Signature of person authorized to sign)				(Signature of Contracting Officer)		00,00,2010

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/007
 2
 3

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

LIST OF CHANGES: Reason for Modification: Period Of Performance End 13-AUG-15 to 13-AUG-16 New Total Amount for this New Total Amount for this Obligated Amount for this \$100,000.00	Date changed from Version: \$427,559.00 Award: \$2,016,010.00	(C)	(D)	(E)	(F)
Reason for Modification: Period Of Performance End 13-AUG-15 to 13-AUG-16 New Total Amount for this New Total Amount for this Obligated Amount for this	Date changed from Version: \$427,559.00 Award: \$2,016,010.00				
Reason for Modification: Period Of Performance End 13-AUG-15 to 13-AUG-16 New Total Amount for this New Total Amount for this Obligated Amount for this	Date changed from Version: \$427,559.00 Award: \$2,016,010.00				
Reason for Modification: Period Of Performance End 13-AUG-15 to 13-AUG-16 New Total Amount for this New Total Amount for this Obligated Amount for this	Date changed from Version: \$427,559.00 Award: \$2,016,010.00				
Period Of Performance End 13-AUG-15 to 13-AUG-16 New Total Amount for this New Total Amount for this Obligated Amount for this	Date changed from Version: \$427,559.00 Award: \$2,016,010.00				
13-AUG-15 to 13-AUG-16 New Total Amount for this New Total Amount for this Obligated Amount for this	Version: \$427,559.00 Award: \$2,016,010.00				
New Total Amount for this New Total Amount for this Obligated Amount for this	Award: \$2,016,010.00		1 I		
Obligated Amount for this					
(E)	Modification.				
\$100,000.00	modificación.				
CHANGES FOR LINE ITEM NUM	BFR· 4				
Obligated Amount for this					
\$100,000.00	modified eron.				
Incremental Funded Amount	changed from \$0.00 to				
\$100,000.00					
Exercised option					
NEW ACCOUNTING CODE ADDED	:				
Account code:	717000 000				
15-E4-D1-301D79-2505-15D1	D1E008-001				
Beginning FiscalYear 15					
Ending Fiscal Year					
Fund (Appropriation) E4 Budget Organization D1					
Program (PRC) 301D79					
Budget (BOC) 2505					
Job # (Site/Project) GQ00	BZ00				
Cost Organization					
DCN-LineID 15D1D1E008-001					
Amount: \$28,000.00					
Subject To Funding: N					
Payment Address:					
NEW ACCOUNTING CODE ADDED					
Account code:	•				
14-E4-D100AG7-301D79-2505	-15D1D1E008-002				
Beginning FiscalYear 14					
Ending Fiscal Year					
Fund (Appropriation) E4					
Budget Organization D100A	G7				
Program (PRC) 301D79					
Budget (BOC) 2505					
Job # (Site/Project)					
Cost Organization					
DCN-LineID 15D1D1E008-002					
Amount: \$72,000.00					
Subject To Funding: N					
Continued					

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-020/0002/007	3	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY UNIT	AMOUNT (F)
	Payment Address:		
	Period of Performance: 10/22/2012 to 08/13/2016		
	reflod of reflormance. 10/22/2012 to 00/13/2010		

AMENDME	NT OF SOLICITATION/M	ODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PA	AGE OF	PAGES
2. AMENDMEI	NT/MODIFICATION NO.		3. EFFECTIVE	DATE	4. RI		5. PROJ	ECT NO.	(If applicable)
008			See Blo	ck 16C					
6. ISSUED BY		CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	SRRP	 DD
SRRPOD			CONTRACTOR SHOW MADE THE APPLICATE THE		SR	RPOD			VVVVV - 10
	ronmental Protec	tion	Agency		15-01-00	Environmental Protection	n Age:	ncy	
Superfu	nd/RCRA Regional	Proc	urement		ı	iel Rios Building	-	-	
Operati						00 Pennsylvania Avenue, I	. W.		
	nnsylvania Ave,	NM				il Code: 3805R			
	ton DC 20460 ADDRESS OF CONTRACTOR	/h/44		7/0.0-4-1		shington DC 20460			
8. NAME AND	ADDRESS OF CONTRACTOR	(No., street	, county, State and	ZIP Code)	(x)	A. AMENDMENT OF SOLICITATION NO.			
ICF INCO	RPORATED, L.L.C.								
Attn: F.	MICHAEL GRAY				9	B. DATED (SEE ITEM 11)			
	HIGHWAY								
(b)(4)					1	0A. MODIFICATION OF CONTRACT/ORDER NO	 Э.		
FAIRFAX	VA 220316050				X E	EP-W-12-020			
					I ⊢	0002			
					1	0B. DATED (SEE ITEM 13)			
CODE 07	2648579		FACILITY COL	DE		10/22/2012			
			11. THIS IT	EM ONLY APPLIES TO A	MEN	MENTS OF SOLICITATIONS			
separate let THE PLACE virtue of this reference to	DESIGNATED FOR THE REC amendment you desire to chan the solicitation and this amendr	reference EIPT OF (ige an offe ment, and	to the solicitation OFFERS PRIOR r already submit is received prior	n and amendment numb TO THE HOUR AND DA ted , such change may b	ers. ATE SI e mac	eceipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YOU e by telegram or letter, provided each telegram o specified.	BE RECE JR OFFEI	EIVED AT R. If by	
	ING AND APPROPRIATION DA	ATA (If requ	uired)	Net	In	crease: \$7	⁷ 5,000	0.00	
See Sch	considerate News residential (
	13. THIS ITEM ONLY APPL	IES TO M	ODIFICATION O	F CONTRACTS/ORDER	S. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED	IN ITEM	14.
CHECK ONE						IGES SET FORTH IN ITEM 14 ARE MADE IN TH			
Х	B. THE ABOVE NUMBERED (appropriation date, etc.) SE C. THIS SUPPLEMENTAL AG					DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	n paying o	office,	
	C. THIS SOFF LEWENTALAG	ILCLINICIA	I IS ENTERED	NIO FORSOANI TO AC	71110	WIT OF.			
	D. OTHER (Specify type of mo	odification	and authority)						
		=							
E. IMPORTAN		is not.		o sign this document and		1 10 10	*		
		ICATION (Organized by U	CF section headings, inc	cluding	solicitation/contract subject matter where feasib	le.)		
DUNS Nur		_		_					
_	Officer/ Invoice								
	Amanda Sutton Ma:	- 							s
·-·						er the funding value of			
	= =			=1		dification 4. The PR value			
			_	-		ed field and therefore m			
				_		ta Warehouse and to shif			
previous	s option periods	on t	he subse	quent modifi	cat	ion of this task order. A	All o	ther	terms
and cond	ditions remain u	nchan	ged.						
LIST OF	CHANGES:								
Continue									
		itions of th	e document refe	renced in Item 9 A or 10.	A, as l	neretofore changed, remains unchanged and in fo	ull force a	nd effect	
	ND TITLE OF SIGNER (Type or					A. NAME AND TITLE OF CONTRACTING OFFICE			
	y = 45							. ,	
						nette Gallion		1	
15B. CONTRA	CTOR/OFFEROR			15C. DATE SIGNED			ECTRON	4:C	. DATE SIGNED
0	(Signature of person authorized to signature	gn)			-	(Signature of Contracting Officer)		04	4/13/2016

CONTINUATION CHEET	ENCE NO. OF DOCUMENT BEING CONTINUED PAGE OF -12-020/0002/008 2 2	OF.	
CONTINUATION SHEET	I 6' P = W = 1 / = 11 / (11) (12 / (11) 8	2	2

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY UNIT	UNIT PRICE	AMOUNT (F)
	Reason for Modification : Other Administrative Action			
	Period of Performance: 10/22/2012 to 08/13/2016			
NSN 7540-01-15				DETIONAL FORM 336 (4-86)

AMENDMEN	NT OF SOLICITATION/MODIFIC	ATION OF CO	ONTRACT		CONTRACT ID CODE	PAGE OF	PAGES 3		
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRO	PROJECT NO. (If applicable)		
009		See Bloo	ck 16C	PR-	SRRPOD-16-00158				
6. ISSUED BY	CODE	SRRPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE	SRRPC)D	
SRRPOD		CONTRACTOR SHOW MADERN STORY STORY		SRF	POD				
	conmental Protection	Agency			Environmental Protection	n Age	ency		
Superfun	nd/RCRA Regional Prod	urement			el Rios Building	_	-		
Operation					O Pennsylvania Avenue, 1	. W.	•		
	nnsylvania Ave, NW				1 Code: 3805R				
	on DC 20460 ADDRESS OF CONTRACTOR (No., street	t- Ot-t	7/0 (- 4-)		hington DC 20460				
8. NAME AND A	ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9/	A. AMENDMENT OF SOLICITATION NO.				
ICF INCO	RPORATED, L.L.C.								
Attn: F.	MICHAEL GRAY			91	B. DATED (SEE ITEM 11)				
9300 LEE	HIGHWAY								
(b)(4)			}	10	A. MODIFICATION OF CONTRACT/ORDER NO	<u> </u>			
FAIRFAX '	VA 220316050			× E	P-W-12-020	•			
					002				
				10	B. DATED (SEE ITEM 13)				
CODE 072	2648579	FACILITY COD	DE		10/22/2012				
		11. THIS IT	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS				
reference to	the solicitation and this amendment, and NG AND APPROPRIATION DATA (If requedule	is received prior uired)	to the opening hour and	date s	by telegram or letter, provided each telegram o pecified. ODIFIES THE CONTRACT/ORDER NO. AS DES	" "	11 50040	4.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONT	TRACT		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M I IN ITEM 14, PU	ODIFIED TO REFLECT I	THE AL	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying	office,		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	THOF	ITY OF:				
	D. OTHER (Specify type of modification	and authority)							
Х	52.232-22 LIMITATION	OF FUND	S (APR 1984)						
E. IMPORTANT		25-24	o sign this document and	Lroturr	copies to the issuing	offico			
	ION OF AMENDMENT/MODIFICATION				solicitation/contract subject matter where feasib	*			
Project	Officer/ Invoice App	rover: J	uan Tanon						
TOCOR: A	manda Sutton Max Exp	ire Date	: 08/13/2017						
The purp	ose of this modifica	tion is	to shift fund	ding	from Option Period I to	o Opt	cion P	eriod	
III in t	he amount of \$31,454	.66. The	obligation a	amoı	nt is hereby decreased w	under	r the	Option	
Period I	from \$233,410.16 by	\$31,454	.66 to \$201,9	955.	50. The ceiling amount :	is he	ereby		
decrease	d under Option Perio	d I from	\$403,911.00	by	\$31,454.66 to \$372,456.3	34. I	In add	ition,	
shift fu	nding from Option Pe	riod II	to Option Per	riod	l III in the amount of \$4	45,55	58.03.	The	
			-		der the Option Period I				
			-		the obligation amount is				
increased under the Option Period III from \$100,000.00 by \$77,012.69 to \$177,012.69. The							The		
Continued									
		e document refo	renced in Item 9 A or 10	∆ ach	eretofore changed, remains unchanged and in fu	ıll force r	and effect		
	D TITLE OF SIGNER (Type or print)	- accument rele	TOTALOGU III RIGIII # A UL TUA	_	NAME AND TITLE OF CONTRACTING OFFIC				
	-3 2k k 2					7.54	,		
					ian Nelson-Palmer				
15B. CONTRAC	CTOR/OFFEROR		15C. DATE SIGNED	16B		ECTRO! IGNAYU	NIC	DATE SIGNED	
(-	Signature of person authorized to sign)			-	(Signature of Contracting Officer)		04	1/14/2016	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/009
 2
 3

8 8	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	contractor is not authorized to exceed the				
	obligation amount of \$177,012.69 under Option				
	Period III. The contractor exceeds this amount at				
	its own risk. Lastly, this modification corrects				
	the EPA's acquisition system field "Government				
	Furnished Property Contracts*" from GFP Clause(s)				
	only to "N/A". All other terms and conditions				
	remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Total Amount for this Modification: -\$77,012.69				
	Government Furnished Property - Contracts*				
	changed to : N/A				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$403,911.00 to				
	\$372,456.34				
	Obligated Amount for this modification:				
	-\$31,454.66				
	Incremental Funded Amount changed from				
	\$233,410.16 to \$201,955.50				
	CHANGES FOR ACCOUNTING CODE:				
	13E4-D100AG7-301D79-2505-GQ00BZ0013D1D2E017-00				
	1				
	Amount changed from \$31,454.66 to \$0.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Amount changed from \$415,594.00 to				
	\$370,035.97				
	Obligated Amount for this modification:				
	-\$45,558.03				
	Incremental Funded Amount changed from				
	\$415,594.00 to \$370,035.97				
	CHANGES FOR ACCOUNTING CODE:				
	14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E007-001				
	Amount changed from \$75,000.00 to \$29,441.97				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: \$77,012.69				
	Incremental Funded Amount changed from				
	\$100,000.00 to \$177,012.69				
	NEW ACCOUNTING CODE ADDED:				
	Continued				
	I	I	ıl		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/009
 3
 3

÷.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
.)	(B)	(C)	(D)	(E)	(F)
	Account code:				
	13-E4-D100AG7-301D79-2505-GQ00BZ00-13D1D2E017-001				
	Beginning FiscalYear 13				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D100AG7				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	DCN-LineID 13D1D2E017-001				
	Amount: \$31,454.66				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E007-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D100AG7				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	DCN-LineID 14D1D2E007-001				
	Amount: \$45,558.03				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	De-1-4-6 De-6 10/00/0010 00/10/001				
	Period of Performance: 10/22/2012 to 08/13/2016				
		I	1 1		

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES			
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REÇ	L UISITION/PURCHASE REQ. NO.	5. PR(JECT NO	∠ . (If applicable)		
010	08/14/2	016	PR-S	RRPOD-16-00235					
6. ISSUED BY CODE	250 25		7. ADI	MINISTERED BY (If other than Item 6)	CODE	SRRP	OD		
SRRPOD US Environmental Protection Superfund/RCRA Regional Pro- Operations 1200 Pennsylvania Ave, NW Washington DC 20460	_		Ari 120 Mai	POD Environmental Protection el Rios Building O Pennsylvania Avenue, I l Code: 3805R nington DC 20460		_			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and			AMENDMENT OF SOLICITATION NO.					
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050			9B × 10/ 0 (A. MODIFICATION OF CONTRACT/ORDER NO P-W-12-020 002 3. DATED (SEE ITEM 13)	0.				
CODE 072648579	FACILITY COL	DE	1	0/22/2012					
012040313				IENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	DDIFIES THE CONTRACT/ORDER NO. AS DES SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	HE CON	NTRACT	14.		
C. THIS SUPPLEMENTAL AGREEMEN D. OTHER (Specify type of modification	n and authority)			TY OF:					
X B.4 PERIOD OF THE CO	ONTRACT (Option Exerci	ise)						
T4. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Project Officer/ Invoice App TOCOR: Amanda Sutton Max Exp The purpose of this modificat) Exercise Option Period IV 2017 and a not to exceed cos 2) Shift funding in the amount the funding amount is hereby Option Period III. In additional statements of the statement	prover: Joire Date ation is with a st ceiling ant of \$1 decreas con, the good IV,	uan Tanon : 08/13/2017 to: period of per g of \$440,048 5,000.00 from ed from \$177, funding amoun which the con	form 000 012 ot i	mance of August 14, 201; ; tion Period III to Option .69 by \$15,000.00 to \$1; s hereby increased from ctor is not authorized	6 to on P 62,0 \$0.	Period 12.69 00 to	IV. under		
Continued									
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe	erenced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE: k Heare					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			ECTRO IGNAT	ONIC	8/09/2016		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/010
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option				
	CHANGES FOR LINE THEM MINDER A				
	CHANGES FOR LINE ITEM NUMBER: 4				
	Obligated Amount for this modification: -\$15,000.00				
	Incremental Funded Amount changed from				
	\$177,012.69 to \$162,012.69				
	CHANGES FOR ACCOUNTING CODE:				
	14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E007-001				
	Amount changed from \$45,558.03 to \$30,558.03				
	Amount Changed 110m \$43,330.03 to \$30,330.03				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification: \$15,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$15,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-E4-D100AG7-301D79-2505-GQ00BZ00-14D1D2E007-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D100AG7				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	DCN-LineID 14D1D2E007-001				
	Amount: \$15,000.00				
	Subject To Funding: N				
	Payment Address:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Dowled of Dowformers 10/00/0010 to 00/10/0017				
	Period of Performance: 10/22/2012 to 08/13/2017				
		I	I		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAC	GE OF PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJE	⊥
011		See Blo	ck 16C	PR-S	RRPOD-16-00158		
6. ISSUED BY	CODE	SRRPOD		7. ADN	MINISTERED BY (If other than Item 6)	CODE	SRRPOD
SRRPOD		Carlot Charles May 180 annihing na		SRRI	POD		satisfication to surface to
	ronmental Protection	Agency			Environmental Protection	n Agen	CV
	nd/RCRA Regional Prod	_			el Rios Building		1
Operation				120) Pennsylvania Āvenue, 1	. W.	
1200 Per	nnsylvania Ave, NW			Mai.	L Code: 3805R		
	ton DC 20460			Wasł	nington DC 20460		
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	t, county, State and	I ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
TOF INCO	PRPORATED, L.L.C.						
	MICHAEL GRAY			9B.	DATED (SEE ITEM 11)		
	HIGHWAY						
(b)(4)							
FAIRFAX	VA 220316050		2	x 10 <i>1</i> E.F	λ . MODIFICATION OF CONTRACT/ORDER N 0 – \mathbb{W} – 1 2 – 0 2 0	Э.	
				200 00	02		
					B. DATED (SEE ITEM 13)		
CODE 07	2648579	FACILITY COI	DF		0/22/2012		
	2646379						
	numbered solicitation is amended as set f				ENTS OF SOLICITATIONS except of Offers		s not extended.
reference to	amendment you desire to change an officities and the solicitation and this amendment, and TING AND APPROPRIATION DATA (If rec	is received prior	to the opening hour and d	late spe		152,6	(Maril
See Sch		,2)	Nec	Dec	rease: -ş	132,6	04.03
	13. THIS ITEM ONLY APPLIES TO N	ODIFICATION C	F CONTRACTS/ORDERS	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN	I ITEM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTR	ACT
	B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS M H IN ITEM 14, PI	ODIFIED TO REFLECT TO URSUANT TO THE AUTH	HE ADI ORITY	MINISTRATIVE CHANGES (such as changes i OF FAR 43.103(b).	n paying of	fice,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	INTO PURSUANT TO AU	THORI	TY OF:		
	D. OTHER (Specify type of modification	and authority)					
Y	FAR 52.232-20 Limita		Cost (Apr 198	2/1			
		<u> </u>	-		1 copies to the issuing		
E. IMPORTAN			to sign this document and			*	
		(Organized by U	ICF section headings, incli	uding s	olicitation/contract subject matter where feasib	le.)	
DUNS Nun							
_	Officer/ Invoice App						
	Amanda Sutton Max Exp			5,01	Sale on Mari Stat	0.0000	50 S S NR 50
			_		unding in the amount of		
	=-			-	\$152,664.83 to \$49,290.		
order is	s fully funded under	Option P	eriod I. Ther	efo:	ce, the ceiling amount	is her	eby
decrease	ed from \$372,456.34 b	y \$323,1	65.67 to \$49,	290	.67. The contractor sha	ll not	incur
costs be	eyond the ceiling amo	unt with	out prior wri	tte	n approval from the Con-	tracti	ng
Officer.	. All other terms and	l conditi	ons remain un	chai	nged.		
Continue	24						
Continue				1			
		he document refe	erenced in Item 9 A or 10A		retofore changed, remains unchanged and in fo		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A. I	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type o	or print)
				Mar	k Heare		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA		16C. DATE SIGNED
	<u></u>				EL	ECTRONI	3
3	(Signature of person authorized to sign)			<u>- </u>	Y) Aukk Life au 5 (Signature of Contracting Officer)	IGNATUR	10/12/2016

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/011
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	-\$152,664.83				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$372,456.34 to				
	\$49,290.67 Obligated Amount for this modification:				
	-\$152,664.83				
	7132,004.03				
	CHANGES FOR DELIVERY LOCATION: OSWER/OBLR				
	Amount changed from \$372,456.34 to \$49,290.67				
	CHANGES FOR ACCOUNTING CODE:				
	13-14-B-D1-301D43-2505-GQ00BZ0013D1D2B009-001				
	Amount changed from \$201,955.50 to \$49,290.67				
	Period of Performance: 10/22/2012 to 08/13/2017				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
012	See Block 16C	PR-0	LEM-17-00032		
6. ISSUED BY CODE	SRRPOD	7. ADN	INISTERED BY (If other than Item 6)	CODE SR	RPOD
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW Washington DC 20460 8. NAME AND ADDRESS OF CONTRACTOR (No., street) ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY	urement	Arie 1200 Mail Wash (x) 9A.	POD Environmental Protection el Rios Building Pennsylvania Avenue, Code: 3805R aington DC 20460 AMENDMENT OF SOLICITATION NO.		У
9300 LEE HIGHWAY					
(b)(4) FAIRFAX VA 220316050	LEADURY CODE	X EF 00 10E	. MODIFICATION OF CONTRACT/ORDER -W-12-020 02 DATED (SEE ITEM 13)	NO.	
CODE 072648579	FACILITY CODE 11. THIS ITEM ONLY APPLIES		0/22/2012		
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment professes and 15, and returning conseparate letter or telegram which includes a reference the PLACE DESIGNATED FOR THE RECEIPT OF control of this amendment you desire to change an offer reference to the solicitation and this amendment, and	rior to the hour and date specified in pies of the amendment; (b) By acknot to the solicitation and amendment OFFERS PRIOR TO THE HOUR AN r already submitted, such change r	in the solicitation nowledging red numbers. FA ND DATE SPE may be made l	on or as amended , by one of the following n eipt of this amendment on each copy of the ILURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF Y by telegram or letter, provided each telegram	nethods: (a) By o offer submitted ; O BE RECEIVE OUR OFFER If	or (c) By D AT by
12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule 13. THIS ITEM ONLY APPLIES TO M	,	Net Inc	rease:	\$100,000.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority)	THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CONTRAC	т
B. THE ABOVE NUMBERED CONTRAGE Appropriation date, etc.) SET FORTH			MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). TY OF:	s in paying office	9,
D. OTHER (Specify type of modification	and authority)				
X FAR 52.232-22 Limita	tion of Funds (Ap	r 1984)			
E. IMPORTANT: Contractor ∑ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION	☐ is required to sign this docume (Organized by UCF section heading	-1 12 22			
DUNS Number: 072648579 Project Officer/ Invoice App	rover. Juan Tanon				
TOCOR: Amanda Sutton Max Exp		017			
The purpose of this modifica \$100,000.00, under the Optio \$15,000.00 by \$100,000.00 to is not authorized to exceed Option Period IV ceiling is	tion is to obligat n Period IV. The f \$115,000.00 under without prior writ	te incre funding r the Op tten app	on this TO therefore otion Period IV, which proval of the Contract	increase the con ing Offi	d from tractor cer. The
LIST OF CHANGES:					
Continued					
Except as provided herein, all terms and conditions of the state of th	e document referenced in Item 9 A	16A. I	NAME AND TITLE OF CONTRACTING OFF		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNE	ED 16B. I		ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)			Y Tank L. L. Face. (Signature of Contracting Officer)	SIGNATURE	11/08/2016

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/012
 2
 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	1.501303000	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	New Total Amount for this Version: \$440,048.00				
	Obligated Amount for this Modification:				
	\$100,000.00				
	New Total Obligated Amount for this Award:				
	\$711,560.94				
	7/11,500.94				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from \$15,000.00				
	to \$115,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-D1-301D79-2505-17D1D1E002-001				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	No. 450 (75) 974				
	Budget Organization D1				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	DCN-LineID 17D1D1E002-001				
	Amount: \$28,000.00				
	Subject To Funding: N				
	Payment Address:				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-D100AG7-301D79-2505-17D1D1E002-002				
	Beginning FiscalYear 17				
	Ending Fiscal Year				
	=				
	Fund (Appropriation) E4				
	Budget Organization D100AG7				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 17D1D1E002-002				
	Amount: \$72,000.00				
	Percent: 16.36185				
	Subject To Funding: N				
	Payment Address:				
	Continued				

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-12-020/0002/012	3	3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Period of Performance: 10/22/2012 to 08/13/2017				
		1	1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	L UISITION/PURCHASE REQ. NO.	5. PROJEC	. ∠ T NO. (If applicable)
013		See Blo	ck 16C	PR-C	LEM-17-00388		
6. ISSUED BY	CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE S	RRPOD
SRRPOD		ETTALISM SALES AND SALES A		SRR	POD	L	120001300-10-12002-16
	ronmental Protection	Agency			Environmental Protection	n Agend	Cy
Superfu	nd/RCRA Regional Prod	curement			el Rios Building	_	-
Operati					O Pennsylvania Avenue, N	4. W.	
	nnsylvania Ave, NW				l Code: 3805R		
	ton DC 20460 ADDRESS OF CONTRACTOR (No., stree		7/0.0-4-1		nington DC 20460		
8. NAME AND	ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.		
ICF INCO	RPORATED, L.L.C.						
Attn: F.	MICHAEL GRAY			9B	DATED (SEE ITEM 11)		
	<u>H</u> IGHWAY						
(b)(4)			-	10/	A. MODIFICATION OF CONTRACT/ORDER NO	D.	
FAIRFAX	VA 220316050			× Ei	P-W-12-020		
					002		
				101	B. DATED (SEE ITEM 13)		
CODE 07	2648579	FACILITY COL	DE	1	0/22/2012		
		11. THIS IT	EM ONLY APPLIES TO A	MENDN	IENTS OF SOLICITATIONS		
THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offor the solicitation and this amendment, and	OFFERS PRIOR er already submit is received prior	TO THE HOUR AND DA ted, such change may be to the opening hour and	TE SPE e made date sp	0.000	JR OFFER r letter make	If by s
See Sch	FING AND APPROPRIATION DATA (If req	uired)	Net	Inc	rease: \$1	.00,000	.00
bee bell	pandota (washiquidi	IODIEICATION O	E CONTRACTS/ORDERS	E IT M	ODIFIES THE CONTRACT/ORDER NO. AS DES	CPIRED IN	ITEM 14
	13. THIS IT EM CHEL ALT LIES TO W	IODII IOATION O	- CONTRACTO/ORDERC). II III	SOURCE THE CONTRACTION DER NO. AS DEC	OCKIDED III	11 Lin 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE	CHANG	SES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	СТ
	11 or \$100.				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	n paying offi	Ce,
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED	NTO PURSUANT TO AU	ITHORI	TY OF:		
-	D. OTHER (Specify type of modification	and authority)					
Х	FAR 52.232-22 Limita		Funds (Anr 1	9811			
		9C36			territor de des territorio		
E. IMPORTAN			o sign this document and			5	
DUNS Nur		(Organized by U	CF section neadings, inc	iuaing s	olicitation/contract subject matter where feasibl	ie.)	
	Officer/ Invoice App	rouor. T	uan Tanon				
_	Amanda Sutton Max Exp						
				inar	emental funding in the a	220112+	o.f
			-		on this Task Order the		
				_			
-					the Option Period IV, w		
			=		written approval of the		=
	= -		=1	3.00	. All other terms and co	onditio	ons remain
unchange	ed and in full force	and erre	ct.				
o-control							
Continue	ed						
		ne document refe	renced in Item 9 A or 10A	_	retofore changed, remains unchanged and in fu		
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A.	NAME AND TITLE OF CONTRACTING OFFIC	ER (Type or	print)
				Mar	uela Meyer		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
						ECTRONIC SIGNATURE	
9	(Signature of person authorized to sign)			-\	(Signature of Contracting Officer)		05/23/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/013
 2
 2

(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$100,000.00				
	New Total Obligated Amount for this Award:				
	\$811,560.94				
	\$811,560.94				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$115,000.00 to \$215,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	17-E4-D1-301D79-2505-17D1D1E006-001				
	Beginning Fiscal Year				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D1				
	Program (PRC) 301D79				
	Budget (BOC) 2505				
	Job # (Site/Project) GQ00BZ00				
	Cost Organization				
	DCN-LineID 17D1D1E006-001				
	Amount: \$100,000.00				
	Subject To Funding: N				
	Payment Address:				
	Period of Performance: 10/22/2012 to 08/13/2017				

AMENDME	NT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDMEN	IT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE		5. PROJE	□
014		See Blo	ck 16C				
6. ISSUED BY	COL	SRRPOD		7. AE	MINISTERED BY (If other than Item 6)	CODE S	RRPOD
SRRPOD				SRF	RPOD		
	ronmental Protection	n Agency		US	Environmental Protection	n Agen	су
Superfu	nd/RCRA Regional Pr	ocurement		Ari	el Rios Building		
Operation					00 Pennsylvania Avenue, N	4. W.	
	nnsylvania Ave, NW				.l Code: 3805R		
	on DC 20460 ADDRESS OF CONTRACTOR (No., st	and county State and	7/D Code)		hington DC 20460 A. AMENDMENT OF SOLICITATION NO.		-
O. INAIVIE AND	ADDRESS OF CONTRACTOR (No., Su	eet, county, state and	ZIF Code)	(x) ⁹	A. AMENDMENT OF SOLICITATION NO.		
ICF INCO	RPORATED, L.L.C.						
Attn: F.	MICHAEL GRAY			91	B. DATED (SEE ITEM 11)		
	HIGHWAY						
(b)(4)			ŀ	10	OA. MODIFICATION OF CONTRACT/ORDER NO	 Э.	
FAIRFAX	VA 220316050			× E	P-W-12-020		
				_ <u>_</u>	002		
					DB. DATED (SEE ITEM 13)		
CODE 07	2648579	FACILITY COI	DE		10/22/2012		
		11. THIS IT	EM ONLY APPLIES TO A	MEND	MENTS OF SOLICITATIONS		
virtue of this reference to	amendment you desire to change and the solicitation and this amendment, a ING AND APPROPRIATION DATA (If need to be a compared to be a compare	offer already submit nd is received prior equired)	ted, such change may be to the opening hour and	e made date s	ECIFIED MAY RESULT IN REJECTION OF YOU be by telegram or letter, provided each telegram or pecified. HODIFIES THE CONTRACT/ORDER NO. AS DES	r letter mak	es
	10. THIS ITEM ONE! ALTERES TO	MODIFICATION	- CONTINUE TO/ORDER	J. 11 II	NODII 123 THE CONTRACTION DER NO. AS DEC	JONIDED III	11CM 14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A.	D PURSUANT TO:	(Specify authority) THE	CHAN	GES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRA	ACT
	B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR	RACT/ORDER IS M RTH IN ITEM 14, PU	ODIFIED TO REFLECT T JRSUANT TO THE AUTH	THE AI HORIT	DMINISTRATIVE CHANGES (such as changes in Y OF FAR 43.103(b).	n paying off	ce,
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED	INTO PURSUANT TO AU	JTHOF	ITY OF:		
_	D. OTHER (Specify type of modificate	ion and authority)					
Х		•	ces (Nov 1999)	and	52.232-22 Limitation of Funds	(Apr 19	84)
E. IMPORTANT		10.0	to sign this document and				
	TION OF AMENDMENT/MODIFICATION				solicitation/contract subject matter where feasible	5	
	Officer/ Invoice Ap	prover: J	uan Tanon				
_	manda Sutton Max Ex	_					
		. 		9.a. <i>=</i>	eriod of performance of t	this t	ask order
				_	the contractor to complet		
_		_			no additional cost to t		
					Option Period IV task or		
					ciated option period IV		
		= 1 10	=		giod extension. The curre		
=			-	_	actor shall perform worl		=
_					_		
		anu at a	brice not to	ex	ceed the amount of fundir	iy ava	TIADIE ON
Continue							
	rided herein, all terms and conditions o ID TITLE OF SIGNER (<i>Type or print</i>)	tine document refe	erenced in Item 9 A or 10A	_	eretofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFIC		
. O. I. HAINE AL	Or GIGHER (Type or pillity					LIN (19pe C	printy
				Ly	nette Gallion		
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED			ECTRONIC	
	Signature of person authorized to sign)			-	(Signature of Contracting Officer)		07/27/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/014
 2
 2

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the task order, without prior written approval				
	from the Contracting Officer. All other terms				
	and conditions remain unchanged and in full force				
	and effect.				
	LIST OF CHANGES:				
	Reason for Modification : Other Administrative				
	Action				
	Period Of Performance Start Date changed from				
	22-OCT-12 to 14-AUG-17				
	Period Of Performance End Date changed from				
	13-AUG-17 to 13-FEB-18				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$0.00				
	New Total Amount for this Award: \$1,615,831.64				
	Maximum Potential Expiration Date changed to :				
	02/13/2018				
	Period of Performance: 08/14/2017 to 02/13/2018				
		1	i I		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONT	RACT	1. CONTRACT ID CODE	1 2
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. F	L REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00015		See Block	16C PR	-OLEM-17-00740	
6. ISSUED BY	CODE	SRRPOD		ADMINISTERED BY (If other than Item 6)	CODE SRRPOD
Superfu Operati 1200 Pe Washing 8. NAME AND	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460 ADDRESS OF CONTRACTOR (No., street, DRPORATED, L.L.C.	Agency urement	US An 12 Ma Wa	RRPOD S Environmental Protection Fiel Rios Building 200 Pennsylvania Avenue, Bail Code: 3805R Ashington DC 20460 9A. AMENDMENT OF SOLICITATION NO.	on Agency
	MICHAEL GRAY			9B. DATED (SEE ITEM 11)	
	HIGHWAY				
(b)(4) FAIRFAX	VA 220316050		х	10A. MODIFICATION OF CONTRACT/ORDER I EP-W-12-020 0002 10B. DATED (SEE ITEM 13)	NO.
CODE 07	2648579	FACILITY CODE		10/22/2012	
		11. THIS ITEM O	NLY APPLIES TO AMEN	IDMENTS OF SOLICITATIONS	
separate let THE PLACE virtue of this reference to 12. ACCOUNT	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF C s amendment you desire to change an offe the solicitation and this amendment, and FING AND APPROPRIATION DATA (If requ	to the solicitation and DFFERS PRIOR TO r already submitted, is received prior to th	d amendment numbers. THE HOUR AND DATE s such change may be ma	receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOu'de by telegram or letter, provided each telegram specified.	O BE RECEIVED AT OUR OFFER If by
See Sch	edule				
CHECK ONE				MODIFIES THE CONTRACT/ORDER NO. AS DI	
V				ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	
X	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO	PURSUANT TO AUTHO	DRITY OF:	
	D. OTHER (Specify type of modification	and authority)			
E. IMPORTAN	T: Contractor is not.	x is required to sig	n this document and reti	ırn copies to the issuir	ng office.
DUNS Nur TOCOR: A	mber: 072648579 Amanda Sutton Max Exp.	ire Date: (2/13/2018	ng solicitation/contract subject matter where feas Orini as an alternate Tas	
Contract	No. 2 PAC 1836 D. NO.		# = :	rms and conditions remain	
Reason i	CHANGES: for Modification : Oth mount for this Modifi			ion	
Continue	ed				
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document referenc	16	heretofore changed, remains unchanged and in SA. NAME AND TITLE OF CONTRACTING OFF anuela Meyer	
15B. CONTRA	ACTOR/OFFEROR	15C		B. UNITED STATES OF AMERICA	16C. DATE SIGNED
D	(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	11/07/2017

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0002/P00015
 PAGE 2
 2
 2
 2

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	00-ZERO-DOLLAR-ADMIN-REQ				
	Beginning FiscalYear 00				
	Ending Fiscal Year				
	Fund (Appropriation) ZERO				
	Budget Organization DOLLAR				
	Program (PRC) ADMIN				
	Budget (BOC) REQ				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID				
	Amount: \$0.00				
	Subject To Funding: N				
	Payment Address:				
	Dougland of Douglanmanage, 00/14/2017 to 02/12/2010				
	Period of Performance: 08/14/2017 to 02/13/2018				
		1	ı I		

AMENDMENT OF SOLICITATION/MODIFIC	1. CONTRACT ID CODE PAGE OF PAGES								
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJEC	. 3 T NO. (If applicable)			
P00016	See Bloo	-k 16C	PR-C	LEM-18-00083		, , , , , , , , , , , , , , , , , , , ,			
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE S	RRPOD			
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave, NW Washington DC 20460				7. ADMINISTERED BY (It other than Item 6) CODE SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and	ZIP Code)	(x) 9A	AMENDMENT OF SOLICITATION NO.					
ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050				DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N PW-12-020 002 B. DATED (SEE ITEM 13)	0.				
CODE 072648579	FACILITY COD	DE	1	0/22/2012					
	11, THIS ITI	EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS					
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF of virtue of this amendment you desire to change an offereference to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 12. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 13. ACCOUNTING AND APPROPRIATION DATA (If required to the solicitation and this amendment, and 13. THIS ITEM ONLY APPLIES TO METALLING TO THE STORT AND T	OFFERS PRIOR or already submit or received prior uired)	TO THE HOUR AND DAT ted , such change may be to the opening hour and d Net	re spe made date sp	CIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram o ecified.	UR OFFER or letter make	If by s			
				SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes to OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMEN X FAR Subpart 6.302-1 D. OTHER (Specify type of modification		NTO PURSUANT TO AU	THORI	TY OF:					
				1					
E. IMPORTANT: Contractor Lis not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Amanda Sutton Max Exp The purpose of this modifica	(Organized by U	: 02/13/2019		7 70 70	28				
1) extend the period of perf additional cost to the Gover 10 to the parent contract EP 2) obligate funding in the a amount for Option Period IV	nment (i -W-12-02 mount of	n accordance 0) and \$103,569.09	wit to	n the mutual agreement Option Period IV. The t	in mod:	ification			
LIST OF CHANGES:									
Continued									
Except as provided herein, all terms and conditions of the Table 15A. NAME AND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9 A or 10A	16A.	retofore changed, remains unchanged and in for NAME AND TITLE OF CONTRACTING OFFICE than Thomas Meyers					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA	_ECTRONIC	NAME AND ADDRESS OF TAXABLE PARTY.			
(Signature of person authorized to sign)	-		1 -	(Signature of Contracting Officer)		05/21/2018			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/P00016
 2
 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Supplemental Agreement				
	for work within scope				
	Period Of Performance Start Date changed from				
	14-AUG-17 to 22-OCT-12				
	Period Of Performance End Date changed from 13-FEB-18 to 13-FEB-19				
	Obligated Amount for this Modification: \$103,569.09				
	New Total Obligated Amount for this Award:				
	\$915,130.03				
	Incremental Funded Amount changed: from				
	\$964,225.77 to \$1,067,794.86				
	Contracting Officer changed				
	from Manuela Meyer				
	Trom Handeld Heyer				
	to Meghan Thomas Meyers				
	Maximum Potential Expiration Date changed to :				
	02/13/2019				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Description changed from Task Order 0002 Ceiling				
	and Funding - Option Period IV				
	(8/14/2016 - 8/13/2018) to Task Order 0002				
	Ceiling and Funding - Option Period IV (8/14/2016 - 2/13/2019)				
	Obligated Amount for this Modification:				
	\$103,569.09				
	Incremental Funded Amount changed from				
	\$215,000.00 to \$318,569.09				
	End Date changed from 13-FEB-18 to 13-FEB-19				
	FOB changed from Destination to				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 18-E4-D100AG7-000D79-2505-18D1D1E003-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D100AG7				
	Program (PRC) 000D79				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D1D1E003-001				
	Quantity: 0				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/P00016
 3
 3

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$103,569.09				
	Delivery Location Code: OSWER/OBLR				
	OBLR				
	U.S. EPA				
	EPA West Building				
	1301 Constitution Avenue, NW				
	Mail Code:				
	Washington DC 20004				
	Period of Performance: 10/22/2012 to 02/13/2019				
			l .		

AMENDME	NT OF SOLICITATION/MODIFICA	ATION OF CONTRAC	1. CONTRACT ID CODE	PAGE OF PAGES							
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)						
P00017		See Block 16C	PR-0	LEM-18-00502							
6. ISSUED BY	CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE SRRPOD						
Superfu Operati 1200 Pe	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460	_	US I Arie 1200 Mai:	SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
	ADDRESS OF CONTRACTOR (No., street,	county, State and ZIP Code)	loa	DA AMENDMENT OF SOLICITATION NO							
Attn: F. 9300 LEE (b)(4)	DRPORATED, L.L.C. MICHAEL GRAY HIGHWAY VA 220316050		98. × 10/ × EE	9B. DATED (SEE ITEM 11)							
CODE 0.7	2648579	FACILITY CODE	1000	0/22/2012							
	2040010			ENTS OF SOLICITATIONS							
separate let THE PLACE virtue of this reference to	E DESIGNATED FOR THE RECEIPT OF G s amendment you desire to change an offe the solicitation and this amendment, and TING AND APPROPRIATION DATA (If requ edule	PFFERS PRIOR TO THE HI ralready submitted , such c s received prior to the open iired)	OUR AND DATE SPE change may be made ning hour and date spe Net Inc		UR OFFER If by or letter makes						
CHECK ONE	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN	T/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT TO TIS ENTERED INTO PURS	O REFLECT THE ADI TO THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN THE MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b). TY OF:							
v	D. OTHER (Specify type of modification	4.0	/ADD 100/1								
E. IMPORTAN	FAR 52.232-22 Limita T: Contractor 🗵 is not.	is required to sign this		copies to the issuing							
DUNS Num TOCOR: 2 The purp Option 1 \$318,569 \$440,048 unchange LIST OF Reason: Obligate Continue Except as pro	mber: 072648579 Amanda Sutton Max Exp pose of this modifica Period IV. The total 9.06 by \$46,000.00 to 8.00. All other terms ed and in full force CHANGES: for Modification: Funded Amount for this Moded	ire Date: 02/1 tion is to obl obligated amout \$364,569.09. remain and effect. ding Only Acti	.3/2019 .igate fund: .nt to Option The Option .on .on	ing in the amount of \$4 on Period IV is hereby Period IV ceiling remains unchanged and in formal and INTILE OF CONTRACTING OFFICE	6,000.00 under increased from ins at						
15B. CONTRA	ACTOR/OFFEROR	15C. DATE	E SIGNED 16B. I	han Thomas Meyers UNITED STATES OF AMERICA	16C. DATE SIGNED						
2			4		EIGNATURE 08/29/2018						
	(Signature of person authorized to sign)	-1		(Signature of Contracting Officer)							

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0002/P00017
 PAGE 2
 2
 2
 2

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$46,000.00				
	Incremental Funded Amount changed from				
	\$318,569.09 to \$364,569.09				
	NEW ACCOUNTAGE CODE ADDED				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-E4-D1-000D79-2505-18D1D1E006-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year				
	Fund (Appropriation) E4				
	Budget Organization D1				
	Program (PRC) 000D79				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 18D1D1E006-001				
	Quantity: 0				
	Amount: \$46,000.00				
	De 1-d -5 De 5 10/00/0010 Je 00/10/0010				
	Period of Performance: 10/22/2012 to 02/13/2019				
			ı		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	1. CONTRACT ID CODE	PAGE	OF PAGES							
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	L UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)					
P00018		See Blo	ck 16C	See	Schedule							
6. ISSUED BY	CODE	HQAD	5	7. ADN	MINISTERED BY (If other than Item 6)	CODE						
William 1200 Per Mail Coo		ilding				_						
	con DC 20460 ADDRESS OF CONTRACTOR (No., street	ocunty State and	7/P Code)	lαA	AMENDMENT OF SOLICITATION NO							
ICF INCO	RPORATED, L.L.C. MICHAEL GRAY	, county, State and	ZIP Code)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11)								
	<u>HI</u> GHWAY											
(b)(4)			ļ.,	, 104	A. MODIFICATION OF CONTRACT/ORDER N	Ю.						
FAIRFAX	VA 220316050		>	00	P-W-12-020 002 B. DATED (SEE ITEM 13)							
CODE 07	2648579	FACILITY COL	DE	1	0/22/2012							
		11. THIS IT	 EM ONLY APPLIES TO AM	IENDM	ENTS OF SOLICITATIONS							
☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended , by one of the following methods: (a) By completing Items 8 and 15, and returning ☐ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted , such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.												
See Sche	ING AND APPROPRIATION DATA (If requ ∋dule	uireu)	Net	Inc	rease: \$1	10,677.1	16					
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION O	F CONTRACTS/ORDERS.	. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN F	ΓEM 14.					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO:	(Specify authority) THE C	CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TI	HE CONTRAC	т					
	\$1.50 ±000, u440,				MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	in paying office	9,					
	C. THIS SUPPLEMENTAL AGREEMEN											
X	D. OTHER (Specify type of modification		Z3Z-ZZ LIMITA	tio	n of Funds (APR 1984)							
	D. OTTER (Specify type of mounication	and authority)										
E. IMPORTANT	Γ: Contractor ☐ is not	x is required t	o sign this document and r	return	1 copies to the issuing	g office.						
14. DESCRIPT		(Organized by U	CF section headings, inclu	ıding s	olicitation/contract subject matter where feasib	ole.)						
TOCOR: A	manda Sutton Invoice	Approver	: Amanda Sutt	on i	Alt Invoice App: Derric	k Brown						
The purp	oose of this modifica	tion is	to:									
			-		IV through March 14, 2 15 to contract EP-W-12-		no					
2) Oblig	gate incremental fund	ing to O	ption Period	IV :	in the amount of \$15,00	0.00. T	he total					
obligated amount to Option Period IV is hereby increased from \$364,569.09 to \$379,569.09.												
3) De-obligate funding from Option Period III in the amount of \$4,322.84. The total												
obligated amount to Option Period III is hereby decreased from \$162,012.69 to \$157,689.85.												
4) Clarify the TOCOR/invoice approver as Amanda Sutton and contract level COR/ alternate												
	invoice approver as Derrick Brown.											
Continue	ed											
Except as prov	rided herein, all terms and conditions of the	e document refe	erenced in Item 9 A or 10A,	, as he	retofore changed, remains unchanged and in f	full force and e	ffect.					
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)							
				Meg	han Thomas Meyers							
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED			LECTROMIC SIGNATURE	16C. DATE SIGNED					
÷	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		04/25/2019					

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/P00018
 2
 3

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Period Of Performance End Date changed from				
	13-FEB-19 to 14-MAR-20				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$867,607.00				
	New Total Amount for this Award: \$1,615,831.64				
	Obligated Amount for this Modification: \$10,677.16				
	New Total Obligated Amount for this Award:				
	\$971,807.19				
	Incremental Funded Amount changed: from \$1,113,794.86 to \$1,124,472.02				
	\$1,113,794.88 to \$1,124,472.02				
	Contracting Officer Representative changed				
	from Amanda Sutton				
	to Derrick Brown				
	Invoice Approving Official changed to: Amanda				
	Sutton				
	Alternate Invoice Approving Official changed to : Derrick Brown				
	Deliter Blown				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Task Order 0002 Ceiling and Funding - Option				
	Period IV				
	(8/14/2016 - 3/14/2020)				
	Obligated Amount for this Modification: \$15,000.00				
	Incremental Funded Amount changed from				
	\$364,569.09 to \$379,569.09				
	End Date changed from 13-FEB-19 to 14-MAR-20				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-D1-000D43-2505-19D1D1B003-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization D1 Program (PRC) 000D43				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 19D1D1B003-001				
	Quantity: 0				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/P00018
 3
 3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (A) (C) (D) (E) (F) (B) Amount: \$5,000.00 NEW ACCOUNTING CODE ADDED: Account code: 19-20-B-D1-000D43-2505-19D1D1B002-001 Beginning FiscalYear 19 Ending Fiscal Year 20 Fund (Appropriation) B Budget Organization D1 Program (PRC) 000D43 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 19D1D1B002-001 Quantity: 0 Amount: \$10,000.00 CHANGES FOR LINE ITEM NUMBER: Obligated Amount for this Modification: -\$4,322.84 Incremental Funded Amount changed from \$162,012.69 to \$157,689.85 CHANGES FOR ACCOUNTING CODE: 14-E4-D100AG7-301D79-2505-G000BZ00-14D1D2E007-001 Amount changed from \$30,558.03 to \$26,235.19 Delivery Location Code: OSWER/OBLR OBLR U.S. EPA EPA West Building 1301 Constitution Avenue, NW Mail Code: Washington DC 20004 Period of Performance: 10/22/2012 to 03/14/2020

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTE	RACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. F	L REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00019	See Block 1	L6C PR	-OLEM-19-00425	
6. ISSUED BY CODE	HQAD	7	ADMINISTERED BY (If other than Item 6)	CODE
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	uilding			
Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	, county, State and ZIP Co	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NEP-W-12-020 0002 10B. DATED (SEE ITEM 13)	IO.
CODE 072648579	FACILITY CODE		10/22/2012	
	11. THIS ITEM ON	 ILY APPLIES TO AMEN	 NDMENTS OF SOLICITATIONS	
separate letter or electronic communication which incl RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes referent 12. ACCOUNTING AND APPROPRIATION DATA (If required see Schedule 13. THIS ITEM ONLY APPLIES TO METERS AND APPLIES AND APPLIES TO METERS AND APPLIES AND APPLIES AND APPLIES TO METERS AND APPLIES AND APPLI	udes a reference to the RECEIPT OF OFFER: change an offer already noe to the solicitation aured) ODIFICATION OF CON	e solicitation and amen S PRIOR TO THE HOU y submitted , such char nd this amendment, an Net I	JR AND DATE SPECIFIED MAY RESULT IN REJI nge may be made by letter or electronic communion Id is received prior to the opening hour and date s	LEDGEMENT TO BE ECTION OF YOUR cation, provided pecified. 23,000.00
	CT/ORDER IS MODIFIE H IN ITEM 14, PURSUA	ED TO REFLECT THE ANT TO THE AUTHOR	ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b).	
D. OTHER (Specify type of modification				
X FAR 52.232-22 Limita	pt.36			
E. IMPORTANT: Contractor Sis not 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Brownfields Analytical and T	(Organized by UCF see	ction headings, includir	um copies to the issuin	
Technical Outreach Support T		S.P.	GI E	SIZ
TOCOR: Amanda Sutton Invoice The purpose of this modifica the amount of \$23,000.00. Th increased from \$379,569.09 t	tion is to o	obligate ind unt obligate	cremental funding to Opti ed to Option Period IV is	on period IV in hereby
Continued	o document as formal	d in Itom O A a= 40A	horotoforo changed remains week-ward and	full force and offer!
Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	e document referenced	16	s heretofore changed, remains unchanged and in: 6A. NAME AND TITLE OF CONTRACTING OFFI (leghan Thomas Meyers	
15B. CONTRACTOR/OFFEROR	15C.	DATE SIGNED 16	SB. UNITED STATES OF AMERICA	16C. DATE SIGNED LECTRONIC SIGNATURE 0.6 / 1.0 / 2.0 1.0
(Signature of person authorized to sign)		-	(Signature of Contracting Officer)	06/19/2019

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-020/0002/P00019
 PAGE EP-W-12-020/0002/P00019
 OF EP-W-12-020/0002/P00019

TEM NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUNT
(A)	(B)	(0)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification: Funding Only Action				
	Total Amount for this Modification: \$0.00				
	New Total Amount for this Version: \$440,048.00				
	New Total Amount for this Award: \$1,615,831.64				
	Obligated Amount for this Modification: \$23,000.00				
	New Total Obligated Amount for this Award:				
	\$994,807.19				
	CHANGES FOR LINE ITEM NUMBER: 5				
	Obligated Amount for this Modification: \$23,000.00				
	Incremental Funded Amount changed from				
	\$379,569.09 to \$402,569.09				
	4379,309.09 to \$402,309.09				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-D1-000D43-2505-19D1D1B010-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization D1				
	Program (PRC) 000D43				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 19D1D1B010-001				
	Quantity: 0				
	Amount: \$23,000.00				
	Period of Performance: 10/22/2012 to 03/14/2020				
			ıl		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE		5. PROJECT	NO. (If applicable)			
P00020	 See Bloo	ck 16C	PR-	OLEM-20-00080					
6. ISSUED BY CODE	HQAD		7. A	DMINISTERED BY (If other than Item 6)	CODE				
HQAD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N. Mail Code: 3803R	ilding				_				
Washington DC 20460			1.						
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: F. MICHAEL GRAY 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	· ·	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-020 0002 10B. DATED (SEE ITEM 13)							
CODE 072648579	FACILITY COD	E		10/22/2012					
	11, THIS ITE	 EM ONLY APPLIES TO A		DMENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	RECEIPT OF OI change an offer a nee to the solicita uired) ODIFICATION OF	FFERS PRIOR TO THE Inferedy submitted , such of stion and this amendment Net F CONTRACTS/ORDERS (Specify authority) THE	HOUF chang t, and In S. IT I	R AND DATE SPECIFIED MAY RESULT IN REJE e may be made by letter or electronic communic is received prior to the opening hour and date s	ECTION OF YOU cation, provided pecified. 37,478. SCRIBED IN I	DUR 1 191 T EM 14.			
D. OTHER (Specify type of modification X FAR 52.232-22 Limita	and authority)								
E. IMPORTANT: Contractor 🗵 is not	20.00			n copies to the issuin	a office				
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Brownfields Analytical and T Technical Outreach Support T TOCOR: Amanda Sutton Invoice	Organized by U echnical ask Orde:	CF section headings, inci Support	luding	solicitation/contract subject matter where feasit	ble.)				
The purpose of this modifica amount of \$37,478.91. The to from \$402,569.09 to \$440,048 \$440,048.00 in which the con approval of the contracting Continued Except as provided herein, all terms and conditions of the contractions.	tal amount of the contractor o	nt obligated s task order is not author	to is riz	Option Period IV is her fully funded at the cei ed to exceed without pri	eby inc ling am or writ	reased ount of ten ffect.			
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marneice Bivins						
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16E		LECTRONIC SIGNATURE	16C. DATE SIGNED 01/08/2020			
(Signature of person authorized to sign)				(Signature of Contracting Officer)	-				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-12-020/0002/P00020
 2
 2

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (A) (C) (D) (E) (B) (F) All other terms remain unchanged and in full force and effect. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$37,478.91 New Total Obligated Amount for this Award: \$1,032,286.10 Incremental Funded Amount changed: from \$1,147,472.02 to \$1,184,950.93 Buyer changed from Meghan T. Meyers to Charles Parker, Jr. Contracting Officer changed from Meghan T. Meyers to Marneice Bivins Contracting Officer Representative changed from Derrick Brown to Amanda Sutton CHANGES FOR LINE ITEM NUMBER: 5 Obligated Amount for this Modification: \$37,478.91 Incremental Funded Amount changed from \$402,569.09 to \$440,048.00 NEW ACCOUNTING CODE ADDED: Account code: 20-E4-D1-000D79-2505-20D1D1E001-001 DCN-LineID 20D1D1E001-001 Amount: \$37,478.91 Period of Performance: 10/22/2012 to 03/14/2020